



Campaign Finance Report

D-24 Sen. Amanda Aguirre Re-Election Committee
Committee #: 201000324

Treasurer: Aguirre, Amanda
4601 W La Quinta Ln, Yuma, AZ 85364
Phone: (928) 783-0101
Email: AmandaAZSenate@aol.com
Candidate Name: Aguirre, Amanda
Office Sought: State Senator - District No. 24

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,479.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,320.72
Cash Balance at End of Reporting Period:	\$10,158.28

Report ID: 65196

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$207.62
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,490.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$37,495.62

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,320.72	\$0.00	\$11,320.72	\$27,337.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,320.72	\$0.00	\$11,320.72	\$27,337.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,320.72			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	arizona democratic party	09/24/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	VAN subscription			
Name:	Bustamante, Rocio	10/02/2010	\$100.00	\$100.00
Address:	1038 DeConcinni, San Luis, AZ 85349		Cash	
Occupation:	unemployed			
Category:	Communications - Other			
Memo:	Volunteer/Voter Outreach			
Name:	Castillo, Patricia	10/02/2010	\$25.00	\$25.00
Address:	859 W. Cana Dr., San Luis, AZ 85349		Cash	
Occupation:	U/K			
Category:	Professional Services - Other			
Memo:	volunteer voter outreach			
Name:	Fuentes, Guillermina	10/02/2010	\$75.00	\$75.00
Address:	1630 N. 9th Ave, San Luis, AZ 85349		Cash	
Occupation:	Real State, Self Employed			
Category:	Communications - Other			
Memo:	voteer outreach San Luis			
Name:	Otero, Amando	10/02/2010	\$100.00	\$100.00
Address:	1599 Iran Ave, San Luis, AZ 85349		Cash	
Occupation:	u/k			
Category:	Professional Services - Sign installation			
Memo:	Sign intallation/voter outreach			
Name:	Sepulveda, Adelina	10/02/2010	\$25.00	\$25.00
Address:	1659 Udall Ave, San Luis, AZ 85349		Cash	
Occupation:	u/k			
Category:	Communications - Other			
Memo:	voter outreach			
Name:	Toledo, Juanita	10/02/2010	\$50.00	\$50.00
Address:	1022 DeConcini Ave, San Luis, AZ 85349		Cash	
Occupation:	retired			
Category:	Communications - Other			
Memo:	volunteer voter Outreach			
Name:	RCBH/Main Street Cafe	10/05/2010	\$68.89	\$68.89
Address:	214 W. Main Street, Somerton, AZ 85350		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Catamaran Media	10/07/2010	\$2,318.68	\$2,819.68
Address:	PO Box 10001, Yuma, AZ 85366		Cash	
Category:	Professional Services - Telemarketing/auto dialers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Catamaran Media	10/07/2010	\$501.00	\$2,819.68
Address:	PO Box 10001, Yuma, AZ 85366		Cash	
Category:	Communications - Advertising			
Name:	Primary Consultants	10/12/2010	\$7,907.15	\$21,954.07
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Mailing services			
Memo:	Capitol Litho			
Total of Operating Expenses			\$11,320.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,320.72	

